

VENDOR PAYMENTS
Tennessee State Museum
NOVEMBER 2012

Vendor Name	Description	Amount Paid
Allnite Glass Company	Maint. & Repairs	4,500.00
American Paper & Twine Co	Supplies and Materials	649.43
Cdw Government Inc	Data Processing	2,985.26
CMI Moulding	Supplies and Materials	138.48
Coopercopia LLC	Rentals and Insurance	1,000.00
Curtis Builders LLC	Maint. & Repairs	1,250.00
Deepwoods Studio	Equipment	6,000.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	334.66
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	128.62
Gallery One	Supplies and Materials	5,280.00
Grainger	Supplies and Materials	1,859.88
James E Williams	Equipment	10,750.00
John F Baker Jr	Prof Services Third Party	2,000.00
NES	Utilities and Fuel	29.12
Peggy Ann Snow	Supplies and Materials	4,000.00
SouthComm Communications Inc	Prof Services Third Party	400.00
Stephen D Cox	Prof Services Third Party	500.00
Tennessean for the Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Supplies and Materials	7,068.00
Walden Security	Maint. & Repairs	34,821.21
Westbrook Deliveries & Designer Svcs LLC	Communications	556.80
William J Rasp	Equipment	1,326.97
Woodcraft #552	Supplies and Materials	28.50